

Posting Date	Expense	Description	Itinerary	Amount	Response
5/20/2002	Airfare	American Express (DAS) 4/21/02 - 4/23/02 Attendance of hearing before Judge Fitzgerald on and meeting with counsel and experts on fraudulent transfer action.	Charleston/ Pittsburgh/ Miami/ Charleston	\$2,116.00	Coach from Charleston to Pittsburgh on US Air (\$542.50); First Class from Pittsburgh to Miami on US Air (\$942.50); First Class from Miami to Charleston on Delta (\$631.00)
6/6/2002	Airfare	American Express Daniel A. Speights 5/19/02 - 5/22/02 Hearing before Judge Fitzgerald in Wilmington and status conference before Judge Wolin in Newark.	Savannah/ Atlanta/ Philadelphia/ Newark/ Charlotte/ Savannah	\$1,295.00	Coach from Savannah to Philadelphia through Atlanta on Delta Airlines (\$642.00); First Class from Newark to Savannah through Charlotte (\$653.00)
6/6/2002	Airfare	American Express Daniel A. Speights 5/28/02 - 5/30/02 Meetings with counsel, Martin Dies, et al in Wilmington, De.	Charleston/ Philadelphia/ Washington/ Atlanta / Charleston	\$1,071.50	Coach from Charleston to Philadelphia on US Air (\$547.50); Coach from Washington National to Charleston on US Air (\$524.00)
8/7/2002	Airfare	American Express Daniel A. Speights 7/21/02 - 7/24/02 Attendance at hearing before Judge Fitzgerald.	Charleston / Philadelphia/ Charleston	\$1,204.25	First Class from Charleston to Philadelphia on US Air via Charlotte (\$652.25); Coach from Philadelphia to Charleston via US Air (\$552.00)
8/30/2002	Airfare	American Express, Inc. - 8/8/02 - 8/9/02 Meeting with Martin Dies & Russell Budd in Dallas		\$1,384.00	Coach round trip From Savannah to Dallas and back to Savannah via American Airlines (\$1,384.00)
10/8/2002	Airfare	American Express, Inc. - 8/29/02 - 8/30/02 Attendance at McGovern mediation session in NYC.		\$1,219.50	Coach from Savannah to Newark via Continental Airlines (\$602.00); First Class from Philadelphia to Savannah via US Air (\$617.50)

11/27/2002	Airfare	Daniel A. Speights - MBNA America 11/25/02 - 11/27/02 Attendance at Court ordered settlement conference in Newark.		\$1,338.50	First Class from Tampa to Philadelphia via US Air (\$738.00); coach from Newark to Savannah on Continental Airlines (\$600.50)
3/14/2003	Airfare	MBNA America - 1/26/03 1/29/03 Hearing before Judge Fitzgerald	Phila/ Savannah	\$642.00	From Philadelphia to Savannah on Delta Airlines one way (\$642.00) - coach fair
3/14/2003	Airfare	MBNA America - 1/21/03 - 1/22/03 Grace meeting in New York	Savannah/ New York	\$571.00	Coach from Savannah to New York via Delta Airlines (\$571.00) one way
3/14/2003	Airfare	MBNA America - 1/21/03 - 1/22/03 Grace meeting in New York	Newark/ Savannah	\$550.50	Coach from Newark to Savannah on Continental Airlines one way (\$550.50)
4/25/2003	Airfare	Daniel A. Speights, Attorney American Express 4/10/03 - 4/11/03 Meeting with Counsel and experts in Miami.		\$973.00	Round trip from Savannah to Miami and back to Savannah on Delta Airlines (one way coach and one way first class)
6/10/2003	Airfare	American Express, Inc Daniel A. Speights 5/12/03-5/13/03 Meeting with Judge Wolin	Savannah/ New York/ Savannah	\$1,121.50	Coach fare from Savannah to New York on Delta (\$561.00); Coach fare from Newark to Savannah on Continental Airlines (\$560.50)
11/17/2003		American Express Daniel A. Speights 11/12/03 - 11/14/03 Meeting with Dave Siegel, Bob Beber, Richard Finke and Martin Dies. <b>Pro-rata Expenses:</b>	Sav / Atlanta / New Orleans/ Atlanta / Sav.	\$472.50	Round trip from Savannah to New Orleans (one way coach and one way first class). Fare pro rated 50%.
12/3/2003	Airfare	American Express, Inc., 10/21/03 - 10/22/03 Meeting with Legal Representative Nominee. <b>(Pro Rata expenses)</b>	Sav/ NY/ Sav	\$565.25	Coach fare from Savannah to New York on Delta Airlines and New York to Savannah. Fare pro rated 50%.
4/9/2004	Airfare	American Express, Inc. 3/3/04 - 3/4/04 Meeting with Grace Committee members, at al in Washington, DC	Columbia/ Washington	\$448.10	Coach fare from Columbia to Washington, D.C. on U.S. Air

4/9/2004	Airfare	American Express, Inc. 3/3/04 - 3/4/04 Meeting with Grace Committee members, at al in Washington, DC	Washington, DC / Charleston	\$539.10	Coach fare from Washington, D.C. to Charleston on US Air
9/10/2004	Airfare	Daniel A. Speights Attorney American Express 8/24/04 - 8/25/04 Meeting of PD Committee w/ Debtor in Washington, DC...	Charleston/ Washington Reagan National Airport/ Charleston	\$473.70	Coach fare from Charleston to Washington and Washington to Charleston on US Air.
10/26/2004	Airfare	American Express Daniel A. Speights 10/24/04 - 10/25/04 Attendance at hearing in Wilmington, DE.		\$328.93	Coach fare from Charleston to Washington on US Air. (pro rated 50%)
11/5/2004	Airfare	American Express, Inc. 10/13/04 - 10/14 04 Meetings w/ Legal Representative of Asbestos Committees and Debtors (Principals only) in Washington, DC	Chas / Washington	\$149.60	Coach fare from Washington, D.C. to Charleston on US Air
11/5/2004	Airfare	American Express, Inc. 10/13/04 - 10/14 04 Meetings w/ Legal Representative of Asbestos Committees and Debtors (Principals only) in Washington, DC	Washington / Charleston	\$359.10	Coach fare from Washington, D.C. to Charleston on US Air
11/5/2004	Airfare	American Express (DAS) 10/7 - 10/8/04 Travel for attendance at multiple meeting with Counsel, PD Negotiating Committee, FCA and Debtor.	Charleston / Washington/ Savannah	\$481.80	Coach from Charleston to Washington on Delta and Washington to Savannah
12/8/2004	Airfare	American Express Daniel A. Speights 12/5/04 - 12/7/04 Travel for attendance at Seminar and meetings in NYC. <b>(Pro-rata share)</b>		\$167.68	Coach fares from Savannah to New York and New York to Savannah on Delta Airlies (pro rated 50%)
2/8/2005	Airfare	American Express, Inc. 1/9/05 - 1/11/05 Meetings w/ Counsel in Miami. <b>(pro rata expenses)</b>	Charleston/ Ft. Lauderdale/ Charleston	\$272.60	Coach fares from Charleston to Ft. Lauderdale and Ft. Lauderdale to Charleston on Delta Airlines (pro rated 50%)
9/13/2005	Airfare	American Express, Inc (CAR) - 8/18/05 - 8/19/05 PD Estimation Meeting in Washington.	Charleston/ Washington/ Charleston	\$441.15	Coach fare from Charleston to Washington and Washington to Charleston on US Air for C. Alan Runyan
9/13/2005	Airfare	American Express, Inc (DAS) - 8/18/05 - 8/19/05 PD Estimation Meeting in Washington.	Washington / Charleston	\$214.20	Coach fare from Washington, D.C. to Charleston on US Air for Daniel Speights

10/19/2005	Airfare	American Express, Inc. - 9/25/05 - 9/26/05 (CAR) Attendance at Grace Bankruptcy Meeting.	Charleston/ Philadelphia	\$814.20	Economy fare from Charleston to Philadelphia one way on US Air
11/16/2005	Airfare	American Express, Inc. - 9/25/05 - 9/26/05 (CAR) Attendance at Grace Bankruptcy Meeting in Wilmington.	Phila./ Charleston	\$614.20	Economy fare from Philadelphia to Charleston one way on US Air
4/10/2006	Airfare	American Express, Inc. 3/15/06 - 3/17/06 Attendance at Plan Mediation before Judge Pointer.	Savannah/ LaGuardia/ Savannah	\$1,227.10	Economy round trip from Savannah to New York and New York to Savannah
5/17/2006	Airfare	American Express, Inc. 3/22/06 Continuation of Plan Mediation before Judge Pointer.	Charleston / Washington National/ Charleston	\$794.10	Economy US Air fares from Charleston to Washington and Washington to Charleston
5/17/2006	Airfare	American Express, Inc., 4/16/06 - 4/19/06 Mediation session w/ Unsecured committee in NY.	Newark/ Savannah	\$331.60	Coach fare from Newark to Savannah on Continental Airlines one way (pro rated)

Posting Date	Expense	Description of Trip	Hotel Info.	Amount	response
5/20/2002	Hotel	American Express (DAS) 4/21/02 - 4/23/02 Attendance of hearing before Judge Fitzgerald on and meeting with counsel and experts on fraudulent transfer action.	Hotel - Pittsburgh and Miami	\$746.00	One Night Stay at Mandarin Oriental in Miami (Room Rate \$269.00, Taxes \$31.13, In room dining and other miscellaneous charges \$214.59); One night stay at Omni William Penn Hotel in Pittsburgh - total charges \$231.28 (no breakdown available)
6/6/2002	Hotel	American Express Daniel A. Speights 5/19/02 - 5/22/02 Hearing before Judge Fitzgerald in Wilmington and status conference before Judge Wolin in Newark.	Hotel - Wilmington	\$1,303.15	Two nights at Hotel Dupont in Wilmington DE (Room charges \$309 and \$319, Taxes \$50.24, Long Distance \$559.06, Hotel and Room Services \$65.85)
6/6/2002	Hotel	American Express Daniel A. Speights 5/19/02 - 5/22/02 Hearing before Judge Fitzgerald in Wilmington and status conference before Judge Wolin in Newark.	Hotel - New York	\$471.33	One night at Paramount Hotel, New York (no breakdown available)
6/6/2002	Hotel	American Express Daniel A. Speights 5/28/02 - 5/30/02 Meetings with counsel, Martin Dies, et al in Wilmington, De.	Hotel	\$918.07	Two nights at Hotel Dupont in Wilmington DE (Room charges \$299 per night, Taxes \$47.84, Long Distance \$254.73, Hotel and Room Services \$17.50)
8/7/2002	Hotel	American Express Daniel A. Speights 7/21/02 - 7/24/02 Attendance at hearing before Judge Fitzgerald.	Rittenhouse Hotel	\$576.12	3 nights at Rittenhouse in Philadelphia, includes (Room rate of \$400 per night, taxes, room service, meals and telephone calls. Total bill is \$1,724.51, pro-rated by 1/3)
8/30/2002	Hotel	American Express, Inc. - 8/8/02 - 8/9/02 Meeting with Martin Dies & Russell Budd in Dallas	Hotel	\$318.28	One night stay at Melrose Hotel, Dallas, Tx (Room Rate \$139.00, taxes \$20.85, room service/meals \$100.63, long distance \$38.39, Misc. \$19.41)
10/8/2002	Hotel	American Express, Inc. - 8/29/02 - 8/30/02 Attendance at McGovern mediation session in NYC.	Lodging	\$913.84	One night at Omni Berkshire Place (no breakdown provided)

11/13/2002	Hotel	American Express Daniel A. Speights 11/9/02 - 11/12/02 Meeting with counsel in Miami, FL <b>(Pro rata share)</b>	Hotel	\$101.57	Three Nights at Mandarin Oriental in Miami, (Room rate \$359.00, total bill including taxes, room service, telephone calls \$1,507.64, pro rated portion for WR Grace \$101.57)
11/27/2002	Hotel	Daniel A. Speights - MBNA America 11/25/02 - 11/27/02 Attendance at Court ordered settlement conference in Newark.	Lodging & dinner	\$444.34	One night at Rittenhouse in Philadelphia, PA (Room rate \$295.00, Dinner \$55.93, taxes \$41.30, Room Service \$27.00, telephone calls \$21.26, misc \$3.85)
3/14/2003	Hotel	MBNA America - 1/26/03 1/29/03 Hearing before Judge Fitzgerald	Hotel - <b>prorata share</b>	\$304.70	One night at Hotel Dupont in Wilmington, room rate \$309.00. Total bill including taxes, room service, telephone and facsimile charges is \$504.77. Pro rated to \$304.70
3/14/2003	Hotel	MBNA America - 1/21/03 - 1/22/03 Grace meeting in New York	Hotel	\$312.57	One night at Omni Hotel in New York City (Room \$249.00, taxes 33.67 and Room Service/meal \$39.90)
4/25/2003	Hotel	Daniel A. Speights, Attorney American Express 4/10/03 - 4/11/03 Meeting with Counsel and experts in Miami.	Hotel	\$335.91	One night at Intercontinental Hotel in Miami (no breakdown provided)
6/10/2003	Hotel	American Express, Inc Daniel A. Speights 5/12/03-5/13/03 Meeting with Judge Wolin	Hotel	\$434.03	One night stay at The Westin New York (Room rate \$259.00, taxes \$36.32, Misc charge of \$9.99, charges of \$128.72 (not backup provided).
11/17/2003	Hotel	American Express Daniel A. Speights 11/12/03 - 11/14/03 Meeting with Dave Siegel, Bob Beber, Richard Finke and Martin Dies. <b>Pro-rata Expenses:.....</b>	Hotel	\$259.86	Two night stay at Omni Hotel in New Orleans. Total charges \$519.72, pro rated for WR Grace \$259.86 (breakdown not provided)
12/3/2003	Hotel	American Express, Inc., 10/21/03 - 10/22/03 Meeting with Legal Representative Nominee. <b>(Pro Rata expenses)</b>	Hotel	\$201.17	One night stay at Omni Berkshire Place, New York. Total charges \$402.35, pro rated for WR Grace to \$201.17 (no breakdown provided)
4/9/2004	Hotel	American Express, Inc. 3/3/04 - 3/4/04 Meeting with Grace Committee members, at al in Washington, DC...	Hotel	\$935.47	One night at Willard Hotel in Washington (no breakdown provided)

9/10/2004	Hotel	Daniel A. Speights Attorney American Express 8/24/04 - 8/25/04 Meeting of PD Committee w/ Debtor in Washington, DC...	Willard Hotel	\$436.71	One night at Willard Hotel in Washington (Room rate \$299.00, tax \$43.36, Long Distance \$41.62 and meals \$52.73)
10/26/2004	Hotel	American Express Daniel A. Speights 10/24/04 - 10/25/04 Attendance at hearing in Wilmington, DE.... <b>(pro rata share)</b>	Lodging	\$128.83	Two nights at Hotel Dupont, Wilmington. Total charges \$386.50, pro rata share for Grace \$128.83 (no breakdown provided)
11/5/2004	Hotel	American Express, Inc. 10/13/04 - 10/14/04 Meetings w/ Legal Representative of Asbestos Committees and Debtors (Principals only) in Washington, DC	Hotel	\$538.51	One night at Hotel Sofitel in Washington D.C. (no breakdown provided)
11/5/2004	Hotel	American Express (DAS) 10/7 - 10/8/04 Travel for attendance at multiple meeting with Counsel, PD Negotiating Committee, FCA and Debtor.	Lodging	\$566.51	One night stay at Willard Intercontinental (no breakdown provided)
12/8/2004	Hotel	American Express Daniel A. Speights 12/5/04 - 12/7/04 Travel for attendance at Seminar and meetings in NYC. <b>(Pro-rata share)</b>	Sheraton Hotel	\$317.79	Two nights at Sheraton Hotel in New York. Total charges \$1m271.18, 25% WR Grace pro rate share \$317.79 (no breakdown provided)
2/8/2005	Hotel	American Express, Inc. 1/9/05 - 1/11/05 Meetings w/ Counsel in Miami. <b>(pro rata expenses)</b>	Hotel	\$475.22	Two nights at Biltmore Hotel in Miami, Florida (Room rate \$319.00, plus taxes, telephone charges, meals, and miscellaneous charges. Total charges \$914.08, pro rata share for WR Grace \$475.22)
9/13/2005	Hotel	American Express, Inc (CAR) - 8/18/05 - 8/19/05 PD Estimation Meeting in Washington.	Lodging	\$440.44	One night at Hotel Sofitel in Washington D.C. for C. Alan Runyan (no breakdown provided)
10/10/2005	Hotel	American Express, Inc. 8/18/05 (DAS) Meeting re Grace Estimation.	Lodging	\$366.05	One night at Hotel Sofitel in Washington D.C. for Dan Speights (no breakdown provided)
4/10/2006	Hotel	American Express, Inc. 3/15/06 - 3/17/06 Attendance at Plan Mediation before Judge Pointer.	Hotel: Omni Berkshire	\$840.55	Two nights at Omni Berkshire Hotel in New York (no breakdown provided)

5/17/2006	Hotel	American Express, Inc., 4/16/06 - 4/19/06 Mediation session w/ Unsecured committee in NY.	Lodging	\$447.00	Two nights at The Kitano HBotel in New York (Room rate \$340 per night plus taxes, internet, long distance charges and food. Total charges \$893.99, pro rata share for WR Grace \$447.00
				\$13,134.02	



## 4/12/2001 Travel to Wilmington, DE for Creditor Formation Meeting:

4/12/2001	JLS	Meals	\$ 4.50
4/12/2001	JLS	Ground Transportation - Cab	\$ 6.00
4/12/2001	JLS	Parking	\$ 14.00

## 5/22/2001 Travel to Dallas, Texas for PD Committee Meeting

5/22/2001	JLS	Lodging	\$ 257.68
5/22/2001	JLS	Airplane/Train Expense	\$ 1,080.75
5/23/2001	JLS	Ground Transportation	\$ 16.00

## 8/20/2001 Travel to Atlanta, GA for PD Committee meeting

8/21/2001	JLS	Lodging	\$ 272.55
8/21/2001	JLS	Ground Transportation Cab	6.00

## 8/24/2004 Travel to Washington, DC for meeting

8/24/2004	JLS	Ground Transportation	\$ 32.00
8/25/2004	JLS	Ground Transportation	\$ 8.00
8/25/2004	JLS	Ground Transportation – Taxi	\$ 8.00
8/25/2004	JLS	Train Expenses	\$ 76.00
8/25/2004	JLS	Lodging	\$ 326.33

## 1/23/2007 Travel to Wilmington, DE for meeting

1/23/2007	CMP	Meals	\$ 18.94
1/23/2007	CMP	Airplane/Train Expenses	\$ 226.00
1/23/2007	CMP	Ground Transportation	\$ 21.00

## Travel to Pittsburgh, PA for meeting

2/16/2007	CMP	Airplane/Train Expenses	\$ 11.98
2/16/2007	CMP	Airplane/Train Expenses	\$ 396.00

## Travel to Pittsburgh, PA for meeting

2/20/2007	CMP	Ground Transportation	\$ 19.88
2/21/2007	CMP	Ground Transportation	\$ 38.00
2/21/2007	JLS	Ground Transportation	\$ 80.00
2/21/2007	CMP	Lodging	\$ 238.26
2/21/2007	JLS	Lodging	\$ 238.26
2/21/2007	JLS	Meals	\$ 9.56

Travel to Pittsburgh, PA for meeting

10/25/2007	CMP	Parking at Newark Airport	\$	30.00
10/25/2007	CMP	Ground Transportation Cab	\$	42.00
10/25/2007	CMP	Ground Transportation Cab	\$	45.00
10/25/2007	CMP	Meals	\$	51.22
10/25/2007	CMP	Office Center Computer Access – Pittsburgh, PA	\$	6.95

TOTAL \$3,580.86